



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038529

Supplier: AVI002-VU
Aviall
PO BOX 842275
Dallas, TX 75284-2275 USA
Phone: 905-676-1695
Fax: 905-676-9046

PO No: PO038529
PO Date: 12/1/17
Due Date: 12/4/17
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

E-MAILED
DEC 01 2017

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN3-16A	Bolt	Firmed	12/4/17	50 Ea	0 Ea	50 Ea	\$0.14/Ea	\$7.00
2	AN3-35A	Bolt	Firmed	12/4/17	200 Ea	0 Ea	200 Ea	\$0.47/Ea	\$94.00
3	AN4-11A	Bolt	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.17/pcs	\$34.00
4	AN4-13A	Bolt	Firmed	12/4/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
5	AN4-20A	Bolt receive ea	Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.25/pcs	\$125.00
6	AN4-42A	Bolt	Firmed	12/4/17	100 pcs	0 pcs	100 pcs	\$0.97/pcs	\$97.00
7	AN4-45A	Bolt	Firmed	12/4/17	50 pcs	0 pcs	50 pcs	\$1.63/pcs	\$81.50
8	AN44-7A	Eyebolt	Firmed	12/4/17	5 pcs	0 pcs	5 pcs	\$9.17/pcs	\$45.85
9	AN4C13A	Bolt receive ea	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.64/pcs	\$128.00
10	AN5-10A	Bolt	Firmed	12/4/17	200 Ea	0 Ea	200 Ea	\$0.25/Ea	\$50.00
11	AN6-35A	Bolt	Firmed	12/4/17	20 pcs	0 pcs	20 pcs	\$1.10/pcs	\$22.00
12	AN6-36A	Bolt receive ea	Firmed	12/4/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20
13	CR3212-4-04	Cherry Rivet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.2978/pcs	\$59.56
14	CR3213-4-05	Rivet	Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.3313/pcs	\$165.65
15	MS21059L08	Nut	Firmed	12/4/17	100 Ea	0 Ea	100 Ea	\$0.38/Ea	\$38.00
16	MS27039-1-09	Screw	Firmed	12/4/17	100 pcs	0 pcs	100 pcs	\$0.07/pcs	\$7.00
17	MS35489-93	Grommet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.24/pcs	\$48.00
18	NAS1149C0363R		Firmed	12/4/17	500 pcs	0 pcs	500 pcs	\$0.02/pcs	\$10.00



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PURCHASE ORDER PO038529

Items									
Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
19	CR3213-4-04	Washer receive ea Rivet	Firmed	12/4/17	200 pcs	0 pcs	200 pcs	\$0.2978/pcs	\$59.56
Grand Total:									\$1,184.32

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/1/17 10:18 AM dart.baker.diane

BOX CONTENT LIST



ODO: 310007168917

ROUTE: FDXIPA

PAGE: 1 of 4
DATE: 12/02/2017
TIME: 11:11:44



Handling Unit: 110000000511029756

Packed at WorkCenter: S108

CUSTOMER PO:PO038529
ORDER NUMBER:8005235050

CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
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AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-16A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364601308		Exp Date:		50	
00020		28	AN3-35A=28 BOLT: HEX HD,ST	200	200	EA
	BATCH 7364584385		Exp Date:		200	
00030		28	AN4-11A=28 BOLT: HEX HD,ST	200	200	EA
	BATCH 7364641295		Exp Date:		200	
00040		28	AN4-13A=28 BOLT: HEX HD,ST	500	500	EA
	BATCH 7364657903		Exp Date:		500	
00050		28	AN4-20A=28 BOLT: HEX HD,ST	500	500	EA
	BATCH 7364555550		Exp Date:		500	

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CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, MIL Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
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AMENDED.

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ODO: 310007168917

ROUTE: FDXIPA

PAGE: 2 of 4
DATE: 12/02/2017
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Handling Unit: 110000000511029756

Packed at WorkCenter: SI08

CUSTOMER PO: PO038529
ORDER NUMBER: 8005235050

CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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PO Box 619048
DFW AIRPORT TX 75261
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00060		28	AN4-42A=28 BOLT: HEX HD,ST	100	100	EA
	BATCH 7364430230		Exp Date:		100	
00070		28	AN4-45A=28 BOLT: HEX HD,ST	50	50	EA
	BATCH 7364576896		Exp Date:		50	
00090		28	AN4C13A=28 BOLT: HEX HD,SS	200	200	EA
	BATCH 7364483789		Exp Date:		200	
00100		28	AN5-10A=28 BOLT: HEX HD,ST	200	200	EA
	BATCH 7364611128		Exp Date:		200	
00110		28	AN6-35A=28 BOLT: HEX HD,ST	20	20	EA
	BATCH 7364582086		Exp Date:		20	

Sent 12/4

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DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	AN6-36A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364545622 Exp Date:		20	
00130		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC
			BATCH 7364669539 Exp Date:		2	
00140		29	CR3213-4-05=29 RIVET: BLIND,UNIV HD,100PK	5	5	PAC
			BATCH 7364718558 Exp Date:		5	
00150		28	MS21059L08=28 NUTPLATE: SELF-LKG,ST	100	100	EA
			BATCH 7364707740 Exp Date:		100	
00160		28	MS27039-1-09=28 SCREW: PAN HD,ST	200	200	EA
			BATCH 7364626474 Exp Date:		200	

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PAGE: 4 of 4
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CUSTOMER PO:PO038529
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CU10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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DART AEROSPACE LTD
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AVIALL CENTRAL WAREHOUSE
DALLAS CDC
PO Box 619048
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00170		28	MS35489-93=28 GROMMET: RUBBER,BLK	200	200	EA
	BATCH 7364519676		Exp Date: 03/31/2022		200	
00180		28	NAS1149C0363R=28 WASHER: FLT,ST	600	600	EA
	BATCH 7364601948		Exp Date:		600	

5217124.

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CUSTOMER COPY

PACKING LIST



DELIVERY NUMBER: 8005235050

ROUTE: US FedEx International Priority

PAGE: 1 of 5
DATE: 02DEC17
TIME: 11:13:13
EMP: 00000000
ORD TYP: ZOR 132
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: PO038529
ORDER NUMBER: 1003633693
ORDER DATE: 01DEC17

TO:
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO:
10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP FROM:
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-16A BOLT: HEX HD,ST	50	50	✓	0 EA		0.14	✓ 7.00
			BATCH 7364601308		50					
			Customer Material No: AN3-16A							
00020	0	28	AN3-35A BOLT: HEX HD,ST	200	200	✓	0 EA		0.47	✓ 94.00
			BATCH 7364584385		200					
			Customer Material No: AN3-35A							
00030	0	28	AN4-11A BOLT: HEX HD,ST	200	200	✓	0 EA		0.17	✓ 34.00
			BATCH 7364641295		200					
			Customer Material No: AN4-11A							
00040	0	28	AN4-13A BOLT: HEX HD,ST	500	500	✓	0 EA		0.18	✓ 90.00
			BATCH 7364657903		500					
			Customer Material No: AN4-13A							
00050	0	28	AN4-20A	500	500	✓	0 EA		0.25	✓ 125.00

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SP-124

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JS-H

JR Holmann, Director, Global Quality

02DEC17
Date

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CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8005235050

ROUTE: US FedEx International Priority

PAGE:2 of 5

DATE:02DEC17

TIME:11:13:13

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038529
ORDER NUMBER:1003633693
ORDER DATE:01DEC17

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
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H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
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H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BOLT: HEX HD,ST						
			BATCH 7364555550/		500				
00060	0	28	Customer Material No: AN4-20A AN4-42A BOLT: HEX HD,ST	100	100	✓	0 EA	0.97	97.00
			BATCH 7364430230/		100				
00070	0	28	Customer Material No: AN4-42A AN4-45A BOLT: HEX HD,ST	50	50	✓	0 EA	1.63	81.50
			BATCH 7364576896/		50				
00090	0	28	Customer Material No: AN4-45A AN4C13A BOLT: HEX HD,SS	200	200	✓	0 EA	0.64	128.00
			BATCH 7364483789/		200				
00100	0	28	Customer Material No: AN4C13A AN5-10A BOLT: HEX HD,ST	200	200	✓	0 EA	0.25	50.00

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DELIVERY NUMBER: 8005235050

ROUTE: US FedEx International Priority

PAGE:3 of 5

DATE:02DEC17

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EMP:00000000

ORD TYP: ZOR 132 *

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TERMS:Net 30

CUSTOMER PO:PO038529
ORDER NUMBER:1003633693
ORDER DATE:01DEC17

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364611128		200					
00110	0	28	Customer Material No: AN5-10A AN6-35A BOLT: HEX HD,ST	20	20		0 EA		1.10	22.00
			BATCH 7364582086		20					
00120	0	28	Customer Material No: AN6-35A AN6-36A BOLT: HEX HD,ST	20	20		0 EA		1.11	22.20
			BATCH 7364545622		20					
00130	0	29	Customer Material No: AN6-36A CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	2		0 PAK		28.79	57.58
			BATCH 7364669539		2					
00140	0	29	Customer Material No: CR3212-4-04 CR3213-4-05 RIVET: BLIND,UNIV HD,100PK	5	5		0 PAK		33.13	165.65

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50A-B-4

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ROUTE: US FedEx International Priority

PAGE:4 of 5

DATE:02DEC17

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ORD TYP: ZOR 132 *

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038529
ORDER NUMBER:1003633693
ORDER DATE:01DEC17

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I DART AEROSPACE LTD
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R USA
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			BATCH 7364718558		5				
00150	0	28	Customer Material No: CR3213-4-05 MS21059L08 NUTPLATE: SELF-LKG,ST	100	100	/	0 EA	0.38	38.00
			BATCH 7364707740		100				
00160	0	28	Customer Material No: MS21059L08 MS27039-1-09 SCREW: PAN HD,ST	200	200	/	0 EA	0.07	14.00
			BATCH 7364626474		200				
00170	0	28	Customer Material No: MS27039-1-09 MS35489-93 GROMMET: RUBBER,BLK	200	200	/	0 EA	0.24	48.00
			BATCH 7364519676 Exp Date: 31MAR22		200				
00180	0	28	Customer Material No: MS35489-93 NAS1149C0363R WASHER: FLT,ST	600	600	/	0 EA	0.02	12.00
			BATCH 7364601948		600				

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

02DEC17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8005235050

ROUTE: US FedEx International Priority

PAGE:5 of 5

DATE:02DEC17

TIME:11:13:13

EMP:000000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO038529
ORDER NUMBER:1003633693
ORDER DATE:01DEC17

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10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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10003951
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

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P
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M
1000
AVIALL CENTRAL WAREHOUSE
DALLAS CDC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	------------	-----	---------------------	-------------------	------------------	------------------------	-----	--	-------------------	----------------------------

Customer Material No: NAS1149C0363R

507-124

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

02DEC17
Date

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FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 419795220040	Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA	Delivery Number 8005235050 Commercial Invoice Number 9306569991 Ship Date 02 December, 2017 Incoterms EXW Shipping Point

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 Tax Number: 20-4734803
--	---	--	--

Comments:

ATTN Freight Forwarder: Email a copy of Master Air Way Bill (MAWB) to aesaudits@aviall.com

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN3-16A PO: PO038529 Batch Number: 7364601308	US	50	EA	0.14	7.00
20	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN3-35A PO: PO038529 Batch Number: 7364584385	US	200	EA	0.47	94.00
30	AN4-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4-11A PO: PO038529 Batch Number: 7364641295	US	200	EA	0.17	34.00

8017-124



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005235050	9306569991

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN4-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4-13A PO: PO038529 Batch Number: 7364657903	US	500	EA	0.18	90.00
50	AN4-20A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4-20A PO: PO038529 Batch Number: 7364555550	US	500	EA	0.25	125.00
60	AN4-42A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4-42A PO: PO038529 Batch Number: 7364430230	US	100	EA	0.97	97.00
70	AN4-45A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4-45A PO: PO038529 Batch Number: 7364576896	US	50	EA	1.63	81.50
90	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN4C13A PO: PO038529 Batch Number: 7364483789	US	200	EA	0.64	128.00
100	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN5-10A PO: PO038529 Batch Number: 7364611128	US	200	EA	0.25	50.00
110	AN6-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN6-35A PO: PO038529 Batch Number: 7364582086	US	20	EA	1.10	22.00

80A-124.



Commercial Invoice

Delivery Number	Commercial Invoice Number
8005235050	9306569991

A BOEING COMPANY

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	AN6-36A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: AN6-36A PO: PO038529 Batch Number: 7364545622	US	20	EA	1.11	22.20
130	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: CR3212-4-04 PO: PO038529 Batch Number: 7364669539	US	2	PAC	28.79	57.58
140	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: CR3213-4-05 PO: PO038529 Batch Number: 7364718558	US	5	PAC	33.13	165.65
150	MS21059L08 - NUTPLATE: SELF-LKG,ST Export Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: MS21059L08 PO: PO038529 Batch Number: 7364707740	US	100	EA	0.38	38.00
160	MS27039-1-09 - SCREW: PAN HD,ST Export Tariff: 7318159000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: MS27039-1-09 PO: PO038529 Batch Number: 7364626474	US	200	EA	0.07	14.00
170	MS35489-93 - GROMMET: RUBBER,BLK Export Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: MS35489-93 PO: PO038529 Batch Number: 7364519676	US	200	EA	0.24	48.00

SD 17-12-4.



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8005235050	9306569991

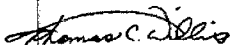
Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
180	NAS1149C0363R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_DEC_2017 Sales Order: 1003633693 Customer PN: NAS1149C0363R PO: PO038529 Batch Number : 7364601948	US	600	EA	0.02	12.00

Gross Value	1,085.93
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	1,085.93

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

SP17-12-4

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7364718558 1000000037051457	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: PO038529	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	CHERRY MAX RIVET	CR3213-4-05	5	N/A	NEW
12. Remarks:					
<div style="display: flex; justify-content: space-between;"> <div> CA ERI 1738 </div> <div style="text-align: right;"> L/N:88188021 1 PAC = 100 EACH </div> </div> <p>TSO-C148 THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED BY CHERRY AEROSPACE.</p>					
13a. Certifies the items identified above were manufactured in conformity to:				14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12	
<input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.				 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. 	
13b. Authorized Signature:		13c. Approval/Authorization No.:		14b. Authorized Signature:	
		127604222			
13d. Name (Typed or Printed):		13e. Date (dd/mm/yyyy):		14c. Approval/Certificate No.:	
Thomas Willis		01 DEC 2017			
14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):			
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157**Nadcap**Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88188021 Lot Size: 29,300 MFG. Date: May 01, 2017
CR3213PR-4-05	AD	PS-CMR-3000	R	
CR3213-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88199518	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88226472	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79829	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 07210311

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	664		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
	958		367		267		20
	967		387		298		22
	977		363		271		20
	895		362		215		21
	933		371		292		24
C=CR N=NAS	965		390		275		
M=MIL B=BAC	895		377		220		
LOAD VALUES	835		367		262		
IN POUND							

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 5/1/2017	V09
Inspector	
D Rice	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



CHERRY AEROSPACE
an ISO 9001 and AS 9100 registered company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Nadcap
Accredited

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88188021**

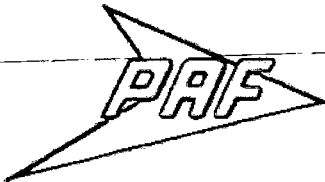
Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4
M7885/2-4-05	D	MIL-R-7885	D2
MBBN3012L3205	01/06	MBBN3015	12.2003
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Expediting (631) 962-2214

Quality (631) 962-2217

Accounting (631) 962-2211

Fax (631) 420-9617

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCWF8B
INVOICE NUMBER	INY2T0Y9
INVOICE DATE	11/27/17
SHIP VIA	FED GROUND
WAYBILL	741010347143
CARTONS	1
WEIGHT (lbs.)	23.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62	BUYER KIM	CUSTOMER PO NUMBER 45769964	FOB FARMINGDALE				
SALES REP TIM MILLER		EMAIL TMILLER@PAFCORP.COM	TERMS NET 30				
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
10	5,200	5,200	0	EA	CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88188021 DESC: A/C FASTENERS		
Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf							
ITEM CR3213-4-05=29							
BATCH 7364718558							
APHONGSAVAN 11/30/17							
TOTAL							

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007
(attached and available at www.pafcorp.com) are
incorporated as part of this document.
- Country of Origin U.S.A.

1. Approving Civil Aviation Authority/Country: FAA/United States		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG		3. Form Tracking Number: 7364669539 1000000037051456	
4. Organization Name and Address: AVIALL SERVICES INC. 2750 REGENT BLVD DFW AIRPORT, TX 75261				5. Work Order/Contract/Invoice Number: PO038529	

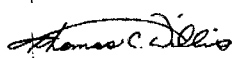
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:
1.	A/C FASTENERS	CR3212-4-04	2	N/A	NEW

12. Remarks:

CA
DEB
1742

B/N: 88193400
1PK=100 EA.

TSO-C148
THE PRODUCT(S)/ARTICLE(S) SHIPPED UNDER THIS APPROVAL WERE PRODUCED
BY CHERRY AEROSPACE.

13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.		<div style="border: 1px solid black; padding: 5px;"> 14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service. </div>	
13b. Authorized Signature: 	13c. Approval/Authorization No.: 127604222	14b. Authorized Signature:	14c. Approval/Certificate No.:
13d. Name (Typed or Printed): Thomas Willis	13e. Date (dd/mm/yyyy): 01 DEC 2017	14d. Name (Typed or Printed):	14e. Date (dd/mm/yyyy):

User/Installer Responsibilities

It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s) propeller(s)/ article(s) from the airworthiness authority of the country specified in the Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #8111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88193400
CR3212PR-4-04	AF	PS-CMR-3000	R	
CR3212-4-04	AF	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 21,800
				MFG. Date: January 23, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88164821	A79667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88224956	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79669	A-286 / AMS 5731, 5737	Passivate per AMS2700	None
W.O. #: 08080282				Final Lube: None	

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	651		285		125		10
	8	N/A	8	N/A	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M
RESULTS	829		348		242		20
	840		400		222		20
	811		399		215		20
	835		415		215		20
	788		399		217		20
C=CR N=NAS	817		401		213		
M=MIL B=BAC	808		406		216		
LOAD VALUES IN POUND	791		382		216		

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev: 1	Q Code
Rev. Date: 1/23/2017	V09
Inspector S Nguyen	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2

AVIAL - TRUE CERTIFIED COPY - 12/01/2017 - DNICHOLS - 7364669539



CHERRY[®] AEROSPACE
Airframe Structures & PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap[™]

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.:	88193400
Rev:	1

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
132271A404	F	NAS1687	3
ASNA0077A404	P	NAS1686	4
CAN43076B4-4	8	NAS1686	4
M7885/3-4-04	C	PS-CMR-3000	R
MBBN3013L3204	01/06	MBBN3015	12.2003
NAS9302B-4-04	6	NAS1686	4
NAS9302BNS-4-04	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





**CHERRY®
AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST



Order No: SO398479
Order Date: 04/21/16
Print Date: 01/24/17

Page: 2/2

Sold-To: 10016384



Ship-To: 10016384

S
O
L
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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

S
H
I
P
T
O

PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
3	CR3212PR-4-04 MBBN3013L3204 NAS9302B-4-04 NAS9302BNS-4-04 	A0705 88193400	18100.0	()	

**TEST REPORTS ENCLOSED
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed: 
SIN HUYEN



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 150324

Invoice Date: 6/16/2017

Time: 1:35:05 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS

PO BOX 619048

DFW AIRPORT

DALLAS, TX 75261-0000

USA

ATTN: REJOE JACOB

Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS

2750 REGENT BLVD.

DFW AIRPORT

DALLAS, TX 75261-0000

Cust. PO#: 45678478

Order Date: 6/16/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123805

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 15

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 482

Ship Order:

Ship Date: 6/16/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	500	0	NE				EA	
<div>ITEM AN3-35A=28</div> <div></div> <div>BATCH 7384584385</div> <div></div> <div>TPHONGS...</div> <div>06/23/17</div>									

C OF C ENCLOSED

15 BOXES 482 LBS

INV# 150318-150325 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/16/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **45678478** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 150973

Invoice Date: 8/8/2017

Time: 1:41:35 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45692746

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 7/10/2017

of Items: 1

of Boxes: 9

Weight: 327

Prepared By:

Sales Order: 124026

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/8/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS27039-1-09 SCREW, MS Loc/Whse: FLOOR Control #: 155707-1 L-26516 200 PC PER PACK	34200	0	NE				EA	
<div>ITEM MS27039-1-09=28  BATCH 7364626474  TDEM BY 08/16/17</div>									

C OF C ENCLOSED!
9 BOXES 327 LBS
INV# 150970-150973 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/08/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45692746** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS27039-1-09	26516	34200			



CUST PO NO 45651717 SO NO 549350
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45651717 SO NO 549350
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45651717 SO NO 549350
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45651717

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

1

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	3500	3500	89433/84220 AN4-20A	45651717	ASI007	BOLT 10 PER BX-3-42
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	45651717	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	NFC: MAC	45651717	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	COO: USA	45651717	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

ITEM AN4-20A=28



BATCH 7364555550

TDEM BY
 05/18/17

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE MAY 18 2017

QUALITY CONTROL MANAGER

Rachel K. Jensen

TOTAL WT NO CTNS

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your order

ALL-TH

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89433

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 84220

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8290962

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 07/25/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip Original

Invoice #: 150746

Invoice Date: 7/21/2017

Time: 2:13:07 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45697665

Order Date: 7/19/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 124126

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 17

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 674

Ship Order:

Ship Date: 7/21/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 2F1 Control #: 155404-1 L-26353 50 PC PER PACK	5000	0	NE				EA	
<div>ITEM AN5-10A-28</div> <div></div> <div>BATCH 7364611128</div> <div></div> <div>JSANTANA 07/27/17</div>									

C OF C ENCLOSED!
17 BOXES 674 LBS
INV# 150746 & 150747 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **07/21/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45697665** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	5000			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45737410

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 9/20/2017

of Items: 1

of Boxes: 4

Weight: 128

Prepared By:

Sales Order: 124774

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/20/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!
4 BOXES 32/32/32/32 LBS.
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

ITEM AN4-13A=28



BATCH 7364657903



LRAMSEY
09/25/17

Authorized Signature: _____



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45737410** accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

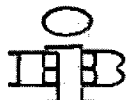

WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			

SHIPPERS LETTER OF INSTRUCTION

SHIPPER'S REF#	DATE	OTHER MARKS AND NUMBERS	PARTIES TO TRANSACTION			
8005231555	12/02/2017		<input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated			
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US			SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) GMR AEROTECHNIC LTD RAJIV GHANDI INTL AIRPORT HYDERABAD 500409 IN			
USPPI EIN		Shipping Account Number	400051			
SHIP TO (Complete Name and address) GMR AERO TECHNIC LIMITED GMR HYDERABAD AVIATION SEZ LTD RAJIV GHANDI INTL AIRPORT HYDERABAD 500409 01 IN			FORWARDING AGENT KUEHNE & NAGEL SERVICES LTD KUEHNE & NAGEL INC PO BOX 894095 LOS ANGELES 90189-4095 CA			
Routed Export Transaction <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO USPPI FILLING EEI <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO AES ITN: NOEEI FTR 30.37(a)		BIS/DDTC LICENCE No: NLRAT Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Incoterms		
POINT(STATE) OF ORIGIN or FTZ NO:		US	COUNTRY OF ULTIMATE DESTINATION:		IN	
Additional Handling Instructions						
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated						
<input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air . <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air.						
<input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean						
Nature and Quantity of Goods						
CLASSIFICATION AND LICENSING INFORMATION						
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement						
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES
D - US	3506100000	Other	3.000	11.130	EAR99	639.87
Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.						
SHIPMENT VALUE FOR CUSTOMS:				\$ 639.87		
Commerce: These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.						

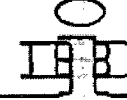
<p>Regarding Routed Export Transactions: Unless otherwise specified it is specifically agreed that customer shall be the foreign principal party in interest and/or that its freight forwarder shall act as customer's agent in such capacity for purposes of the Foreign Trade Regulations or other regulatory purposes, and customer and its freight forwarder are responsible for all routed export transactions documentation, including, but not limited to, the filing of the required Electronic Export Information/Automated Export System records. At AVIALL#s request, or its freight forwarder shall provide copies of any export,shipping, or import documentation prepared by customer or its freight forwarder related to sales to customer by AVIALL.</p>		Skids /Cartons	Dimensions			Gross Weight
			Length	Width	Height	
		01	17.000	17.000	16.000	13.243
<p>Certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for of U.S. laws on exportation (13 U.S.C. Sec. 305: 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410)</p>						
<p>Print Name (Duly authorized officer or employee):</p>						
Signature:	Date:					
<p>Confidential Electronic Export Information (or any successor document) wherever located, shall be exempt from public disclosure unless the determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g))</p>						
Carrier Signature:	Date:	Total Skids	1	Total Weight	13.243	



CUST PO NO SO NO
 *45577718 543595
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
 *45577718 543595
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
 *45577718 543595
 FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
 AVIALL CENTRAL WAREHOUSE
 2750 REGENT BOULEVARD
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
 ATTN. AP DEPT.
 P.O. BOX 619048
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45577718

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SUPPLY
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	A2	1000	1000	C 90601/86753 AN4C13A	*45577718	ASI007	BOLT 6x21-76
2		1	1	C S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION 10 PER
3		1	1	C USA COUNTRY OF ORIGIN	*45577718	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

Shirley K. Spencer

DATE SHIPPED

SHIPPED VIA

7/19/17 CV

ITEM AN4C13A = 28



BATCH 7364483789



EMARISCAL
02/22/17

SIGNATURE - MERCHANDISE RECEIVED

X

AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 149667

Invoice Date: 4/28/2017

Time: 1:47:51 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45649628

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/27/2017

of Items: 1

of Boxes: 21

Weight: 412

Prepared By:

Sales Order: 123207

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/28/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-36A BOLT, AN Loc/Whse: 4D1 Control #: 154657-1 L-25629 5 PC PER PACK	250	0	NE				EA	

C OF C ENCLOSED

21 BOXES 412 LBS

INV# 149660-149668 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

ITEM AN6-36A = 28



BATCH 7364545622



DLOGAN

05/06/17

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **04/28/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45649628** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-36A	25629	250			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147663

Invoice Date: 12/9/2016

Time: 1:59:49 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45558434

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 12/5/2016

of Items: 1

of Boxes: 1

Weight: 34

Prepared By:

Sales Order: 121420

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD				UOM
1	AN4-42A BOLT, AN Loc/Whse: 3C6 ECK PLATING Control #: 125579-1 L-12810 5 PC PER PACK	500	0	NE				EA

ITEM AN4-42A=28

BATCH 7364430230

AHENRY
12/14/16

C OF C ENCLOSED

1 BOX 34 LBS

PARTS MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 12/09/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 45558434 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199.

Packing Slip - Original

Invoice #: 150238

Invoice Date: 6/12/2017

Time: 1:57:32 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45673353

Order Date: 6/12/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123705

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 10

Ship Order:

Ship Date: 6/12/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-45A BOLT, AN Loc/Whse: 5B2 Control #: 154478-1 L-12976 5 PC PER PACK	125	0	NE				EA	
<div>ITEM AN4-45A = 28</div> <div></div> <div>BATCH 7364576896</div> <div></div> <div>AHARPER 06/14/17</div>									

C OF C ENCLOSED

1 BOX 10 LBS

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL

I hereby certify that on 06/12/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **45673353** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-45A	12976	125			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 151172

Invoice Date: 8/24/2017

Time: 2:14:51 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45718751

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 8/23/2017

of Items: 1

of Boxes: 24

Weight: 739

Prepared By:

Sales Order: 124481

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 8/24/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-11A BOLT, AN Loc/Whse: 4A5 Loc/Whse: 4D4 Control #: 153980-1 L-26030 50 PC PER PACK	7500	0	NE				EA	
<div>ITEM AN4-11A=28</div> <div></div> <div>BATCH 7364641295</div> <div></div> <div>LCOLLINS</div> <div>09/05/17</div>									

C OF C ENCLOSED!

24 BOXES 739 LBS

INV# 151167-151177 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA

THANK YOU!

Special Instructions:

Authorized Signature:



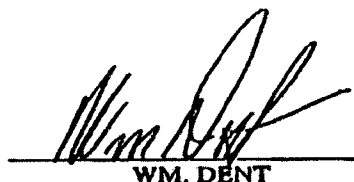
2655 Harrison Ave.-SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **08/24/17** Airfasco Industries provided the supplies called for by Contract/
PO Number **45718751** in accordance with all applicable requirements for shipment. I further
state/ that the process certifications are in conformance with the contract requirements, including
specifications and/or drawings, physical item identification (part number) and the quantity shown
on this or attached acceptance document. The part numbers certified below have been
manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-11A	26030	7500			

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States



Phone: 903-729-3131
Fax: 903-729-3180

Pack Slip: 1350
1350

Packing Slip

Page: 1 of 2

Ship To:

AVIALL SERVICES (CONTRACT) 8418
2750 REGENT BLVD
DFW AIRPORT TX 75261
United States

Phone:
Fax:
Email:

Sold To:

AVIALL SERVICES (CONTRACT)
ATTN: ACCOUNTS PAYABLE
PO BOX 619048
DALLAS TX 75261
United States

Phone: 770-473-1346
Fax: 770-473-1346
Email:

Ship Date: 7/13/2017

F.O.B.:

Ship Via: Fed X Ground

Pack Line	Part Number/Description	Planned Qty	Shipped Qty	Rev	PO Line
-----------	-------------------------	-------------	-------------	-----	---------

Sales Order: 360306

Your PO: 45660833

Salesperson(s): JANIE RICHMOND

Line 1	Rel 1				
1	PN: NAS1149C0363R	Customer PN:	Rev:	PO Line: 10	
	Description: WASHER, FLAT	Customer PN Rev:			
	65,000.00 EA	65,000.00 EA			
	LOT: 50293000-01-01	CURE DATE: N/A			
	MFG LOT: 641002-1	EXP DATE: N/A			
	MFG: SUPERIOR WASHER & GASKET CORP	COO: United States			

ITEM NAS1149C0363R = 28



BATCH 7364601948



LRAMSEY
07/14/17

ETA Global, Inc.
PO Box 259
Palestine TX 75802
United States



903-729-3131
903-729-3180

Packing Slip

2 of 2

Pack Slip: 1350
1350

Sales Order: 360306

Your PO: 45660833

*** CERTIFICATE OF CONFORMANCE ***

ETA Global certifies the products furnished on the above referenced order conform to applicable drawings, specifications and purchase order requirements. Supporting evidence is on file at ETA Global or the manufacturer and is available upon request, subject to a charge.

Larry Dever, Quality Manager

07/13/2017

Commercial or Surplus Product: When packing list identifies product as "Commercial" Supporting evidence may not be on file at ETA Global or the manufacturer. When packing list identifies product as "Surplus" it is sold in new, unused condition "as is" without traceability. IMPORTANCE NOTICE: LIMITATION OF REMEDIES: IF this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT. LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability. Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURN SUBJECT TO APPROVAL OF SELLER TO RETURN. The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

ORDER NUMBER:641002

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
O ETA GLOBAL, INC
L 5500 WEST OAK STREET
D PO BOX 259

T PALESTINE TX 75802
O

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue,P.O.Box 5407
Hauppauge,New York 11788
PHONE:(631)273-8282
FAX:631-273-8088

S 3185
H ETA GLOBAL, INC.
I 5500 WEST OAK STREET
P

T PALESTINE TX 75801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B	E-MAIL
502930	1%10NT30	ORIGIN	LG
SPECIAL INSTRUCTION			
UPS#757517/>150#COYOTELOGISTIC			

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	250,000	NAS1149C0363R USA MELT Revision: 6 301/302/304 A AMS5901,5516,5513 PASSIVATE AMS2700 METHOD 1 TYPE 6 CLASS I .4380 X .2030 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 02/06/2017		250,000 1340 5007	



1910545301
ETA CTL#:50293000-01-01

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By

Richard Anderson
AVIALL TV CONTROL MANAGER

SUPERIOR WASHER AND GASKET CORP

170 Adams Avenue
 Hauppauge, New York 11788
 Phone: (631) 273-8282
 Fax: (631) 273-8088
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the East)

SUPERIOR WASHER AND GASKET CORP

662 Bryant Blvd
 Rock Hill, South Carolina 29732
 Phone: (803) 366-3250
 Fax: (803) 366-3511
 E-mail: swg@superiorwasher.com
 Web: superiorwasher.com
 (In the South)

ETA GLOBAL, INC
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 502930		Superior Order Number 641002 - 1		Superior Lot Number 641002 - 1	Tracer No. SC041109 - 3
Date 02/20/2017	Production Card		Part Number NAS1149C0363R	Quantity 250000	Tag#
Drawing USA MELT		Revision 6		Dual Cert No.	

We hereby certify that all materials and processes conform
 to the required drawing specifications and that the parts
 have been manufactured in the U.S.A.
 and comply with DFARS 252.225.7008.7009.7010
 All parts are manufactured in a Mercury-free environment

Material

304 SS Annealed
 AMS5513J

PASSIVATE AMS2700 METHOD I TYPE 6 CLASS I

Chemical Analysis

C	Carbon	0.0240
Mn	Manganese	1.3300
P	Phosphorous	0.0220
S	Sulphur	0.0010
Si	Silicon	0.3500
Cr	Chromium	18.1200
Ni	Nickel	8.0200
Mo	Molybdenum	0.2000
Cu	Copper	0.2000
Fe	Iron	0.0000
Ti	Titanium	0.0000
Co	Cobalt	0.0000
N	Nitrogen	0.0720
Cb	Columbium	0.0000
Al	Aluminium	0.0000
Sn	Tin	0.0000
Mg	Magnesium	0.0000
Zn	Zinc	0.0000
Pb	Lead	0.0000
Va	Vanadium	0.0000

Mechanical Properties

Yield	40899
Tensile	93546
Elongation	57.70
Hardness	82
Heat	511910
Magperm	<2.0
Scale	B
Bend	OK

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson, Jr.
 Richard Anderson, Jr.
 Quality Control Manager



1910545301
 ETA CTL# 50293000-01-01



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Original

Invoice #: 150335

Invoice Date: 6/19/2017

Time: 10:53:13 AM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

ShipTo:

AVIALLAEROSPACE TEXAS
2750 RECENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45677473

Order Date: 6/14/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123784

VAT #:

FOB:

Ship Via: FED EX GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Ship Via Acc: 123985630

Weight: 46

Ship Order:

Ship Date: 6/19/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN6-35A BOLT, AN Loc/Whse: 9C3 Control #: 11715-2 L-22732 10 PC PER PACK	350	0	NE				EA	

ITEM AN6-35A = 28

BATCH 7364582086

LRAMSEY
06/21/17

C OF C ENCLOSED

1 BOX 46 LBS

PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 06/19/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45677473 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN6-35A	22732	350			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 2

No. 102728

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067417	Our Ref :	Domestic AW :	
Cust P.O. : 0045589844	Your Ref :	Int'l AWB :	
Picked On : Jun-12-2017	Spec Inst :	Origin :	
Shipped On : Jun-26-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-16A UID386260  Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 Country Of Origin:U.S.A.	ND1	3,550.00	3,550.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM AN3-16A=28



BATCH 7364601308



BHORTON
07/14/17

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Printed (000 2 072) Ver 9.00 03 Build 29

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 3

No. : 102728

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-16A Country Of Origin: U.S.A. Pick Ticket / Packing Slip No. : 102728 Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740	ND1	3,550.00EA	3,550.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O.P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

Packing Slip Report

3/28/2017 8:08:16 AM



From Warehouse: MAIN

Page: 1

From:

Packing Slip: 3085

Bill To: 44

Ship To: (0)

Aero-Glen International, LLC

Aero-Glen International, LLC

Order Contact:

Order Date	Order #	Lot #	Ship Via	Weight	Volume
3/28/2017	S000059482	034961	Fedex Freight	0.00	14
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	AN3-16A Bolt, machine-- Aircraft	89051	EA	25,000.000	25,000.000

MAC

Mac Fasteners

Page 1 of 1

cjoy

AVIALL - TRUE CERTIFIED COPY | 12/02/2017 | Ship #: 8005235050 | Line: 10 | 7364601308 | Qty: 50 | CPO: PO038529

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER AERO-GLEN INTL.

PO: 034961

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 89051

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/28/17


QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 152203
Invoice Date: 11/14/2017
Time: 2:36:35 PM
Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45780846	Terms: NET 30	Ship Via: FED EX GROUND	Ship Via Acc: 123985630
Order Date: 11/13/2017	# of Items: 1	# of Boxes: 2	Weight: 28
Prepared By:	Sales Order: 125440	Ship Log #: 1	Ship Order:
Customer #: 15195	VAT #:	Cust VAT #:	Ship Date: 11/14/2017
Buyer: REJOE JACOB	FOB:	AWB:	Shipment:
WO #:			

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21059L08 NUT LOCKING, MS Loc/Whse: 4D6 Loc/Whse: 6A4 Control #: 154592-1 L-24635 3500 PCS L-24785 3000 PCS 50 PC PER PACK	6500	0	NE				EA	

ITEM MS21059L08 = 28



BATCH 7364707740



AHARPER
11/17/17

C OF C ENCLOSED!
2 BOXES 13/15 LBS
PARTS MANUFACTURED IN THE USA
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on 11/14/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45780846 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21059L08	24635	3500	MS21059L08	24785	3000



ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300
FAX: (817) 649-2685

ASC INDUSTRIES
1225 CORPORATE DRIVE WEST
ARLINGTON, TEXAS 76006

SALES ORDER NO.
337506-001

SOLD TO: 935810-14
AVIALL
ACCOUNTS PAYABLE
P.O BOX 619048
DALLAS, TX

SHIP TO:
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT, TX 75261

75261-9048

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45607862

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M

10	1000	1000	MS35489-93	
Description: GROMMETS, SYNTHETIC AND SILICONE RU				
ECCN: 1A001a SCHED B: 401693000				
Mfr: ALLSTATES RUBBER&TOOL				
Lot#: 20170217 Rev: K (1000)				
COO: U.S.A. 100%				
Cure: 1Q17 Exp: 2Q22 Compound:				
PKG 10 PER				
EACH CONTAINER WEIGHT SHALL NOT				
EXCEED 50 LBS.				
DO NOT SHIP IN OTHER THAN				
PACKAGE QUANTITY.				
FOR ITEMS THAT HAVE A SHELF LIFE,				
SUCH ITEMS WILL HAVE THE GREATER				
OF (i) 80% OF ITS SHELF LIFE				
OR (ii) TWO (2) YEARS OF SHELF				
LIFE AT TIME OF SHIPMENT.				
MFR C OF C REQUIRED.				

Part Number

U/M

10 1000 1000 MS35489-93

Description: GROMMETS, SYNTHETIC AND SILICONE RU

ECCN: 1A001a SCHED B: 401693000

Mfr: ALLSTATES RUBBER&TOOL

Lot#: 20170217 Rev: K (1000)

COO: U.S.A. 100%

Cure: 1Q17 Exp: 2Q22 Compound:

PKG 10 PER

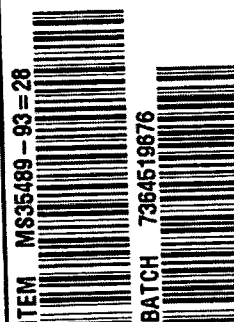
EACH CONTAINER WEIGHT SHALL NOT
EXCEED 50 LBS.

DO NOT SHIP IN OTHER THAN
PACKAGE QUANTITY.

FOR ITEMS THAT HAVE A SHELF LIFE,
SUCH ITEMS WILL HAVE THE GREATER
OF (i) 80% OF ITS SHELF LIFE
OR (ii) TWO (2) YEARS OF SHELF
LIFE AT TIME OF SHIPMENT.
MFR C OF C REQUIRED.

E
IL

AWASHINGTON
04/06/17



INTENTIONALLY
LEFT BLANK

Gross / Net Wt

No Ctns

CERTIFICATE OF CONFORMANCE

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

Gerald Newell
Quality Assurance Manager
(GERALD NEWELL)

"This document is electronically signed"

DATE: 04/04/17

PACKING LIST / CERTIFICATION

TRACK #: S04287

AVIALL - TRUE CERTIFIED COPY | 12/02/2017 | Ship #: 8005235050 | Line: 170 | 7364519676 | Qty: 200 | CPO: PO038529

**PACKING SLIP**

INVOICE #: 593707
DATE PRINTED: 3/17/2017
TIME: 9:14:42 AM
OF ITEMS: 1
PAGE: 1

TO: A.S.C. INDUSTRIES
ACCTS. PAYABLE
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
USA

ATTN: NANCY ANDERSON
Ph: 817.640.1300 Fax: 817.649.2685

SHIP TO: A.S.C. INDUSTRIES
ATTN: RECEIVING
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006
UNITED STATES

INVOICE DATE: 3/17/2017 TERMS: NET 30 WEIGHT: 3.3 SHIP VIA: UPS GROUND
ORDER DATE: 2/27/2017 CUST PO: 204220 # OF BOXES: 1
SHIP DATE: 3/17/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 525752
CUSTOMER #: 1154 AWB: 1Z3165E00360067477 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS35489-93 GROMMET	1000.00	0.00	NE		
	MFR: ALLSTATES					
	LOT: 20170217					
	Control #: 153027-1					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

AVIALL - TRUE CERTIFIED COPY | 12/02/2017 | Ship #: 8005235050 | Line: 170 | 7364519676 | Qty: 200 | CPO: PO038529



CERTIFICATE OF CONFORMITY

NO: 593707

BILL TO:

A.S.C. INDUSTRIES
ACCTS. PAYABLE
1227 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

SHIP TO:

A.S.C. INDUSTRIES
ATTN: RECEIVING
1225 CORPORATE DRIVE WEST
ARLINGTON, TX 76006

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
204220	3/17/2017	1Z3165E00360067477

PART NO:	Description	CND	QTY	S/L	
MS35489-93 REV: K	GROMMET Customer Reference:	NE	1000	9	LOT: 20170217 MFR: ALLSTATES

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



8201 West 183rd Street. Unit M • Tinley Park, IL 60487
 Phone (708) 342-1030 • Fax (708) 342-1035

Monroe Aerospace
 ATTN: Accounts Payable
 399 East Dr.
 Melbourne, FL 32904

SHIP TO
 Monroe Aerospace
 399 East Dr.
 Melbourne, FL 32904

PACKING LIST

SHIP VIA		DATE	BATCH #	NET DAYS	INVT #
UPS COL		3/13/2017	72377	NET 30	72377
FOO		TINLEY PARK, IL		NET 30	72377
INVENTORY #	DESCRIPTION	ORDERED	SHIPPED	BACK ORDER	
2554-B50	MS 35489-93 GROMMET	1400	1400		
9999	COL# 316-5E0				
cert	Certificate of Conformance				

1x1400
 2/AMB

Rubber is our middle
 www.allstatesrubber.com
 12 629 477 03 1097 880 8



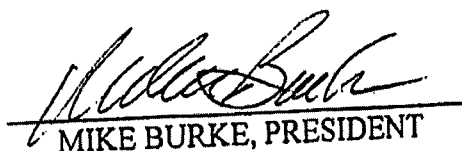
8201 West 183rd Street, Unit M • Tinley Park, IL 60487
Phone (708) 342-1030 • Fax (708) 342-1033
In Greater Chicago

MONROE
399 East Drive
Melbourne, FL. 32904

CERTIFICATE OF COMPLIANCE

DATE 3-13-17
PURCHASE ORDER FL78809
INVOICE 72377 DESCRIPTION GROMMET
ASR&T P/N 2554-R50
CUSTOMER P/N MS 35489-93
QUANTITY 1400
CURE DATE 2/17 LOT# 20170217

THIS IS TO CERTIFY THAT ALL PARTS AND/OR MATERIALS INCLUDED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND/OR PROCESSED IN CONFORMANCE WITH ALL APPLICABLE DRAWINGS, INSTRUCTIONS AND SPECIFICATIONS. INSPECTION AND/OR TEST RECORDS, AS REQUIRED, ARE ON FILE AND WILL BE MADE AVAILABLE UPON REQUEST.


MIKE BURKE, PRESIDENT

C-5 REV6, 08-07-08

Rubber is our middle name!
See our home page at www.allstatesrubber.com



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0038920

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	40	EA	AN310C5	AN310C5	J000047024-0000	GREER STOP NUT/SPS	27687		


Jason Lewis
Senior Director, Global Quality

01/31/18

Inv # 01/31/18



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038920

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	2	EA	MS24523-27	MS24523-27	1702	HONEYWELL SENSING	94603		


Jason Lewis
Senior Director, Global Quality

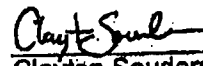
01/31/18

**Penn Engineering & Manufacturing Corp.
Danboro, Pennsylvania, U.S.A.**

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, that (I) in the case of products ordered from our catalog, the products substantially conform to the description set out in our current catalog at the time we accepted your order, and (II) in the case of products based on your drawings or specifications, the products substantially conform to your drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby further certify that no mercury, mercury compounds, or polychlorinated biphenyls (PCBs) have been used in the manufacture or processing of these products.



Clayton Souders

Quality – Manufacturing Manager



Voss Industries Inc. 942611 U

DATE 3/17/14

ASSOCIATED



PS

3475 Symmes Road
Hamilton, OH 45015
800-347-2378

CERTIFICATE OF QUALITY COMPLIANCE

Date: 03/14/14

To: Voss INDUSTRIES INC.
2168 W. 25TH STREET

CLEVELAND, OH 44113-4172

Attention: Quality

This is to confirm that the items identified herein have been controlled per the requirements of your purchase order number 942611 REL# 18 ✓ and associated specifications.

Part Number: 10CAAC0250625BP1A UPM Sales Order: 01224772
Description: 301 1/2 HD .024-.028 #1 SPEC TENS .625XCOIL
Manufacturer: NORTH AMERICA
Heat Number: J6M5

WE CERTIFY THAT THE MATERIAL SUPPLIED CONFORMS IN EVERY RESPECT WITH THE PHYSICAL AND CHEMICAL DEMANDS INDICATED IN THE PURCHASE ORDER IDENTIFIED ABOVE AND HAS BEEN SUBJECT TO THE QUALITY SYSTEM REQUIREMENTS IN ACCORDANCE WITH THE CONDITIONS OF OUR AS9100 APPROVAL.

Katie Clark

Katie Clark

Delivery: 8120540957
Date of Certificate: 03/06/2017

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

POWELL ELECTRONICS
200 COMMODORE DR
SWEDESBORO NJ 08085
United States

Customer Information:

Customer Number: 408755
Customer Contract: 40218030

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	1TL1-2	SEALED OI SWITCH MS24523-22	US	100	EA	14163554	4500294151	MS24523-22	
20	1TL1-7	SEALED OI SWITCH MS24523-27	US	100	EA	14163554	4500294151	MS24523-27	D/C: 1702
30	1TL1-3	SEALED OI SWITCH MS24523-23	US	100	EA	14163554	4500294151	MS24523-23	
40	2TL1-3	SEALED OI SWITCH MS24524-23	US	100	EA	14163554	4500294151	MS24524-23	
50	2TL1-2	SEALED OI SWITCH MS24524-22	US	100	EA	14163554	4500294151	MS24524-22	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: Identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

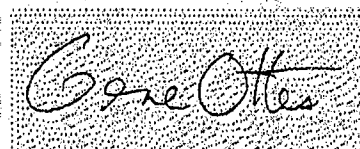
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) It is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: May 19, 2017

Sold To: KLX Inc
9835 NW 14th St
Miami, FL
33172

Purchase Order No: 005BP54

Customer Part No: AN310C5 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0524 Nomenclature: Nut

Lot No/Serial No: 503320-200 Qty. Manufactured: 27,398 Qty. Shipped: 25,209

Manufacturing Date: 5-19-17

Material: 303 s/s Material Specification: AMS 5640V, ASTM A582-12E1 Material Supplier: Carpenter Technology Corp

Mill Heat No: 751246 Greer Material Lot: JD0000000000230

Procurement Spec: FF-N-836E Threads: MIL-S-7742 D Am. 1

Proof Load: 6,500 lbs. Tested To: 6,500 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Specification: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 14 DTD 9/22/15

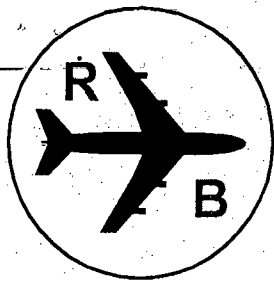
Surface Finish: Passivate Specification: AMS 2700, MTH 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision. Product is compliant to DFARS 252.225-7009.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000047024-0000

Janet M. Calvin
Quality Assurance Manager



R & B ELECTRONICS, INC.

1520 Industrial Park Drive
Sault Ste. Marie, MI 49783
Phone: (906)632-1542 Fax: (906)632-8105

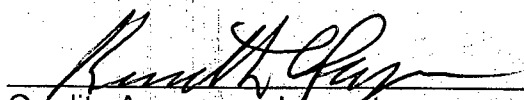
CERTIFICATE OF COMPLIANCE/ CONFORMANCE

It is certified that on the date below, R & B Electronics furnished the supplies or services called out for by purchase order number 003S022/880CG line item 1 in accordance with all applicable requirements. It is further certified that the supplies or services are of the quality specified and conform with all applicable contract / purchase order requirements, rules and regulations, specifications, preservation, packing, packaging, marking, and item identification, and are in quantity shown on this or the referenced / attached document. R&B also states that it is in compliance with the Department of Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.225-7014 ALT 1.

Part(s) covered under this certification are conflict mineral free and is/are in compliance with the Dodd-Frank Act.

PART NUMBER MS3373-A1 REV. E
QUANTITY 2,388 JOB NUMBER 0075143-001
LOT NUMBER 0075143-001 B DATE OF MANUFACTURE 1/19/17
Country of Origin USA

X All data on this C of C has been checked against and complies with stated P.O.


Quality Assurance Inspector
Kenneth C. Payne

RB30
QC
ACC# 2-22-17
2/22/17
Date

MATERIAL MI-4470

Manufactures Of Electrical Grounding Assemblies, Connector Accessories and Precision Machined Parts



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038920

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	6	EA	MS3373-A1	MS3373-A1	0075143-001B	R&B ELECTRONICS	1N1A7		


Jason Lewis
Senior Director, Global Quality

01/31/18

Inv # 01/31/18



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO038920**

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038920

PO Date: 1/31/18

Due Date: 2/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: clavoie@dartaero.com

E-MAILED
JAN 31 2018

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21919WDG19		Clamp	Firmed	2/5/18	20 Ea	0 Ea	20 Ea	\$1.55/Ea	\$31.00
2	MS24523-27		Switch	Firmed	2/5/18	2 Ea	0 Ea	2 Ea	\$15.03/Ea	\$30.06
3	MS3373-A1		Strip	Firmed	2/5/18	6 Ea	0 Ea	6 Ea	\$3.08/Ea	\$18.48
4	AN310C5		Nut	Firmed	2/5/18	40 Ea	0 Ea	40 Ea	\$1.19/Ea	\$47.60
5	MS21920-22		Clamp receive ea	Firmed	2/5/18	50 Ea	0 Ea	50 Ea	\$11.1766/Ea	\$558.83
6	MS21075L5		Nut Plate receive ea	Firmed	2/5/18	100 Ea	0 Ea	100 Ea	\$1.7269/Ea	\$172.69
7	MS24693-S277		Screw	Firmed	2/5/18	200 Ea	0 Ea	200 Ea	\$0.12/Ea	\$24.00
8	MS27039-4-08		Screw receive ea	Firmed	2/5/18	100 pcs	0 pcs	100 pcs	\$0.43/pcs	\$43.00
9	AN8-23A		Bolt receive ea	Firmed	2/5/18	10 Ea	0 Ea	10 Ea	\$1.28/Ea	\$12.80
Grand Total:										\$938.46

Order Notes

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/31/18 2:42 PM dart.lavoie.chantal